

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Name		
CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	210867AL	12-11-20
	ARDept/BPRO	Due Date
	SH:CCLE	02-09-21
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$739,563.24	

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
11-01-20	11-30-20	75777	East Los Angeles Station-Contract Cities	511612	210867AL	12-11-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X 1.000	26176.170000	\$26,176.17
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X 1.000	26838.420000	\$26,838.42
3	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X 11.000	37573.830000	\$413,312.13
4	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X 7.000	24398.580000	\$170,790.06
5	340	Law Enf. Technician w/ veh	LAW ENF. SERVICES	X 1.000	9219.250000	\$9,219.25
6	341	License Investigator (Hrly)	LAW ENF. SERVICES	X 0.000	117.270000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES	1.000	22130.250000	\$22,130.25
						Subtotal \$668,466.28

Other Charges	Start Date #	End Date #	Charges
Description	Start Date #	End Date #	
11% LIABILITY INSURANCE	54050	6108.466.28	
Acct #:	6255	54053	\$71,096.96
Acct #:			
Vendor #:	6254.33	PO #	
Supv:		Dept Head:	Finance:
TOTAL OTHER Charges			\$71,096.96

Credit Payments Applied	\$0.00
Total Amount Due By 02-09-21	\$739,563.24

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Reg. # 2021- 00001611

Redaction Log

Reason	Page (# of occurrences)	Description
6254.33	1 (1)	---
6255	1 (1)	---
no reason	1 (1)	---